

**A RESOLUTION  
BY CITY UTILITIES COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A NOTICE TO PROCEED TO SHAW ENVIRONMENTAL, INC./AIM PARTNERS, PLC, JOINT VENTURE FOR FC-7619-03F, CITY WIDE ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, SANITARY SEWER EVALUATION SUPPORT SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED THREE MILLION TWO HUNDRED THIRTY-TWO THOUSAND SEVEN HUNDRED EIGHTY-FIVE DOLLARS AND SIXTY CENTS (\$3,232,785.60); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2J28 (2004 WATER & WASTEWATER BOND FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) Q38I02989999 (SEWER GROUP TWO REHABILITATION); AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta did enter into FC-7619-03F, Annual Contract for Architectural and Engineering Services, City Wide Annual Contract For Architectural and Engineering Services, Sanitary Sewer Evaluation Survey and Sewer Rehabilitation Services Support Services, on behalf of the Department of Watershed Management; and

**WHEREAS**, the Commissioner of the Department of Watershed Management requires personnel management services; and

**WHEREAS**, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended the issuance of a Notice to Proceed for FC-7619-03F to Shaw Environmental, Inc./Aim Partners, PLC, Joint Venture to provide these services to the City of Atlanta.

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES**, that the Mayor is authorized to issue a Notice to Proceed to Shaw Environmental, Inc./Aim Partners, PLC, Joint Venture for FC-7619-03F, City Wide Annual Contract for Architectural and Engineering Services, Sanitary Sewer Evaluation Survey and Sewer Rehabilitation Services Support Services, in an amount not to exceed Three Million Two Hundred Thirty-Two Thousand Seven Hundred Eighty-Five Dollars and Sixty Cents (\$3,232,785.60).

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer is hereby directed to prepare an appropriate agreement for execution by the Mayor.

**BE IT FURTHER RESOLVED**, that this notice to proceed will not become binding on the City and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to the Contractor.

**BE IT FINALLY RESOLVED**, that all contracted work for FC-7619-03F will be charged to and paid from Fund, Account and Center Number 2J28 (2004 Water & Wastewater Bond Fund) 524001 (Consultant/Professional Services) Q38I02989999 (Sewer Group Two Rehabilitation).

**Part II: Legislative White Paper:**

**A. To be completed by Legislative Counsel:**

Committee of Purview: City Utilities

**Caption: A RESOLUTION  
BY CITY UTILITIES COMMITTEE**

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**Council Meeting Date:** September 17, 2007

**Requesting Dept.:** Watershed Management

**FAC Confirmed by:** John Kinsey

**B. To be completed by the department:**

**1. Please provide a summary of the purpose of this legislation (Justification Statement).**

The purpose of this legislation is to seek approval for issuance of Notice to Proceed for Task Order under FC-7619-03F, Annual Contract for Architectural and with Shaw Environmental, INC./AIM Partners, PLC, JV.

**2. Please provide background information regarding this legislation.**

The Annual Contract for Architectural and Engineering Services is a city wide agreement entered into to provide professional consulting services which shall be inconclusive of customary sanitary, civil, mechanical, electrical, architectural, control instrumentation, geotechnical and structural engineering, easement and real estate acquisition services, contract administration, inspection services incidental thereto. The purpose of this request is to provide personnel management services in support of the Sanitary Sewer Evaluation (SSES) and Sewer Rehabilitation program.

**3. If Applicable/Known:**

- (a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Professional Services
- (b) **Source Selection:**
- (c) **Bids/Proposals Due:**
- (d) **Invitations Issued:**
- (e) **Number of Bids:**
- (f) **Proposals Received:**
- (g) **Bidders/Proponents:**
- (h) **Term of Contract:** 2 years with 3 One (1) year renewals

**4. Fund Account Center (Ex. Name and number):** \$3,232,785.60- 2J28 (2004 WATER & WASTEWATER BOND FUND ) 524001 (CONSULTANT/PROF. SERVICES) Q38I02989999(SEWER GROUP 2 REHABILITATION)

**Fund:** \_\_\_\_\_ **Account:** \_\_\_\_\_ **Center:** \_\_\_\_\_

**5. Source of Funds: Example: Local Assistance Grant**

**6. Fiscal Impact:** \$3,232,785.60- 2J28 (2004 WATER & WASTEWATER BOND FUND ) 524001 (CONSULTANT/PROF. SERVICES) Q38I02989999(SEWER GROUP 2 REHABILITATION)

**7. Method of Cost Recovery:**

**This Legislative Request Form Was Prepared By:** Willie Canidate

**7619-03F SANITARY SEWER EVALUATION SURVEY AND SEWER  
REHABILITATION SERVICES SUPPORT SERVICES  
LEGISLATIVE SUMMARY**

**TO:** City Utilities Committee

**CAPTION**

**A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A NOTICE TO PROCEED TO SHAW ENVIRONMENTAL, INC./AIM PARTNERS, PLC, JOINT VENTURE FOR FC-7619-03F, CITY WIDE ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, SANITARY SEWER EVALUATION SURVEY SUPPORT SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED THREE MILLION TWO HUNDRED THIRTY-TWO THOUSAND SEVEN HUNDRED EIGHTY-FIVE DOLLARS AND SIXTY CENTS (\$3,232,785.60); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2J28 (2004 WATER & WASTEWATER BOND FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) Q38I02989999 (SEWER GROUP TWO REHABILITATION); AND FOR OTHER PURPOSES.**

**Committee Meeting Date:** September 11, 2007

**Council Meeting Date:** September 17, 2007

**Legislation Title:** 7619-03F Sanitary Sewer Evaluation Survey and  
Sewer Rehabilitation Services Support Services

**Requesting Dept.:** Watershed Management

**Contract Type:** Professional Services RFP

**Advertisement:** October 26, 2003

**Bids/Proposals Due:** January 7, 2004

**Invitations Mailed:** 146

**Bids/Proposals Received:** 12

Arcadis/BPA-(Brindley Pieters & Associates) – Joint Venture  
Atlanta Architects & Engineers, Joint Venture  
Atlanta Services Group, a Joint Venture  
Infrastructure Partners-Joint Venture (B & Jackson/ HDR/  
Malcom Pirnie)  
Brown and Caldwell/Deloan Hampton & Associates/Long  
Engineering Inc. - Joint Venture  
CH2M Hill/Williams-Russell and Johnson – Joint Venture  
Earthtech/IMCo Joint Venture  
HTL - Harrington, Tetra Tech & Lowe-Joint Venture  
JP<sup>2</sup> (Jacobs, Prad, PBS&J) – Joint Venture  
Metcalf & Eddy/Cardozo Engineering-Joint Venture  
Parsons Brinckerhoff & Khafra-Joint Venture  
Shaw Environmental Inc. /AIM Partners, PLC- JV

**Bidders/Proponents:**

- (1) CH2M Hill/Williams-Russell and Johnson
- (2) Atlanta Services Group
- (3) JP2 (Jacobs, Prad, PBS&J)
- (4) Shaw/ Aim, Joint Venture
- (5) Metcalf & Eddy/Cardozo Engineering, Joint Venture
- (6) Arcadis/Brindley Pieters & Associates, Joint Venture

**Contractor:**

Shaw Environmental Inc. /AIM Partners, PLC- JV

**Estimated Value:**

\$3,232,785.60

**Scope Summary:**

**This task order will provide professional consulting services which shall be inconclusive of customary sanitary, civil, mechanical, electrical, architectural, control instrumentation, geotechnical and structural engineering, easement and real estate acquisition services, contract administration and inspection services.**

**Background:**

Original executed on June 1, 2004, expired on May 31, 2006

A Ninety Day extension was executed on May 22, 2006 and expired September 1, 2006

Renewal Agreement No. 1 effective term from September 02, 2006 to September 01, 2007

Renewal Agreement No. 2, effective term from September 02, 2007 to September 01, 2008

**Evaluation Team:**

DPRCA, DWM, DPW, DPCD, OCC and Risk Management

**Term of Contract:**

Two (2) years with an option to renew for three (3) one (1) year periods

**Fund Account Centers:**

2J28 (2004 Water & Wastewater Bond Fund)  
524001 (Consultant/Professional Services)  
Q38I02989999 (Sewer Group Two Rehabilitation)

**Prepared By:**

Anthony Stanley

**Contact Number:**

404-330-6384

**Project  
Participation:**

Shaw Environmental & Infrastructure, Inc./AIM  
Partners, PLC a JV (15 pts.)

AIM Partners	AABE	20%
Benchmark Management, LLC	AABE	5%
Cheeks/Hornbein Architects	AABE	5%
The Mosby Law Group	AABE	2%
Precision Engineering & Surveying	AABE	2%
Neil Engineering, Inc.	FBE	10%
Environmental Resource Services, Inc.	FBE	4%

**Participation Total** **48%**

FILE COPY



CITY OF ATLANTA  
DEPT. OF PROCUREMENT

CITY OF ATLANTA

AUG 10 PM 4:15

SHIRLEY FRANKLIN  
MAYOR

55 TRINITY AVENUE SW, SUITE 5400  
ATLANTA, GEORGIA 30303-0312  
OFFICE (404) 330-6081  
FAX (404) 658-7194

DEPARTMENT OF  
WATERSHED MANAGEMENT  
ROBERT J. HUNTER  
COMMISSIONER

TO: Adam L. Smith, Chief Procurement Officer, DOP

FROM: *Robert J. Hunter* Robert J. Hunter, Commissioner, DWM

DATE: July 26, 2007

RE: REQUEST FOR PROCESSING TRANSMITTAL FORM

The Department of Watershed Management is forwarding the following for processing:

Project: **TASK ORDER, A/E Services for SSES and Sewer Rehabilitation Support Services**

Contractor: **Shaw Environmental, Inc., AIM Partners, PLC, JV**

FC # **7619-03F**

Terms:

☐ Technical Specifications (Hard Copy)

☐ Project Statement

☐ Est: **\$3,232,785.60**

☐ Drawings

☒ Requisition: **Q3818006**

☐ (FAC #)

☐ (FAC #)

☐ Adver. Requisition:

☐ (FAC #)

☐ Other:

☒ Project Manager & Phone No.

**Lowell Chambers (404) 330-6249 ext. 6734**

☒ DWM Procurement Div. Contact

**WILLIE CANIDATE (404) 330-6335**

☐ Special Instructions:

For Bid/Proposal documents, after the Department of Procurement has reviewed said documents, Watershed understands that we can expect confirmation of this transmittal within two (2) working days. A project meeting will be scheduled and the project calendar set.

/wc

Attachment(s)

c: Sheila Pierce, Deputy Commissioner, DWM  
Lowell Chambers, Director, DWM  
Sammy Goodson, Deputy Commissioner  
Willie Canidate, Contracting Officer Sr., DWM  
Theresa Stewart, Legislative Counsel, DOL





SHIRLEY FRANKLIN  
MAYOR

**CITY OF ATLANTA**  
55 TRINITY AVENUE., SW, SUITE 5400, SOUTH BLDG.  
ATLANTA, GEORGIA 30303-0324  
OFFICE (404) 330-6081  
FAX (404) 658-7194

DEPARTMENT OF  
WATERSHED MANAGEMENT  
ROBERT J. HUNTER  
Commissioner

July 26, 2007

**TO:** Adam Smith, Chief Procurement Officer  
Department of Procurement

**FROM:** Robert J. Hunter, Commissioner  
Department of Watershed Management

**RE: LEGISLATIVE REQUEST**  
FC-7619-03F, TASK ORDER, A/E Services for SSES and Sewer Rehabilitation Support Services

**Contractor:** Shaw Environmental, Inc./AIM Partners, PLC, JV

Please prepare appropriate legislation (**Cycle -15, September 17, 2007**) for the above referenced contract with Shaw Environmental, Inc./AIM Partners, PLC, JV. ,in an amount not to exceed \$3,232,785.60, paid from fund, account, and center number: 2J28 (2004 WATER & WASTEWATER BOND FUND ) 524001 (CONSULTANT/PROF. SERVICES) Q38I02989999(SEWER GROUP 2 REHABILITATION).

All contract terms, conditions, stipulations of the original contract shall remain the same.

If you have any questions concerning this matter, please feel free to contact Sheila Pierce, at (404) 330-6814 or Willie Canidate, Contracting Officer, Sr., at (404) 330-6335.

Your assistance in this matter is requested and appreciated.

/wc

c: Sheila Pierce, Deputy Commissioner, DWM  
Sammy Goodson, Deputy Commissioner, DWM  
Cathy Martin, Deputy Chief Procurement Officer, DOP  
Maisha Land, Legislative Liaison, DWM  
Theresa Stewart, Legislative Counsel, DOL  
Willie Canidate, Contracting Officer, Sr., DWM  
File

**REQUISITION NUMBER**

Q38|8006

CONT

REQUESTER ID | 589

SHIP TO CODE 134

FUND

524001

ACCOUNT

Q38102989999

CENTER

DATE NEEDED

SIGNATURE

FAC APPROVAL

SIGNATURE

SIGNATURE

DATE \_\_\_\_\_

DATE \_\_\_\_\_

DATE \_\_\_\_\_



Shaw-AIM, JV

11560 Great Oaks Way Ste. 500  
Alpharetta, Georgia 30022  
770-663-1423 Tel.  
770-442-7397 Fax

July 18, 2007

Mr. Glenn Gex  
Clean Water Atlanta Program Management Team  
230 Peachtree Street  
Suite 500  
Atlanta, GA 30303

**RE: FC-7619-03F, Annual Contract for Architectural and Engineering Services, Renewal Year 2**

Dear Mr. Gex:

This letter is the Shaw-AIM Joint Venture's acceptance of the assignment to provide professional services associated with the SSES/Rehab Construction Management Program by providing the staffing for the ten (10) positions offered in your letter dated July 13, 2007.

Enclosed is the required Form A you had provided with the letter of July 13, 2007.

Thank you for this opportunity to participate in the SSES/Rehab Construction Management Program, Renewal Year 2.

If more information is needed please contact me at (770) 663-1423 or by e-mail at [kenneth.saunders@shawgrp.com](mailto:kenneth.saunders@shawgrp.com), or please call Jan Bryson or Eskender Abebe at (404) 581-9656.

Sincerely,

**SHAW-AIM JV**

A handwritten signature in black ink, appearing to read "Kenneth R. Saunders, Jr.", written over a horizontal line.

Kenneth R. Saunders, Jr.  
Program Manager

Cc: N. Mbaezue  
J. Bryson  
E. Abebe  
Y. Davis  
M. Harland  
J. Dorsey  
File

FORM A

Shaw Environmental, Inc./AIM Partners, PLC - JV  
 FC- 7619-03F, Annual Contract for Architectural and Engineering Services  
 Department of Watershed Management  
 Sewer System Evaluation Survey and Sewer Rehabilitation Construction Management Program

Task Order #2 - Proposed scope of services for requested staff positions shown below.

Proposed CMP Staff Position	Number	A&E Labor Category	Rate (\$/Hr)	Hours	Labor (\$)	Telephone (\$)	Travel (\$)	ODC Contingency (\$)	Total (\$)
Management Analyst	2	Designer 2	\$61.11	8,448	\$516,257.28	\$4,800.00	\$21,417.60	\$2,621.76	\$545,096.64
Projects Controls Coordinator	1	Scheduler	\$94.23	4,224	\$398,027.52	\$2,400.00	\$10,708.80	\$1,310.88	\$412,447.20
Public Information Manager	2	Designer 3	\$70.06	8,448	\$591,782.40	\$4,800.00	\$21,417.60	\$2,621.76	\$620,621.76
Contract Manager	2	Resident Engineer	\$88.06	8,448	\$752,378.88	\$4,800.00	\$21,417.60	\$2,621.76	\$781,218.24
Inspector	3	Field Engineer	\$65.51	12,672	\$830,142.72	\$7,200.00	\$32,126.40	\$3,932.64	\$873,401.76
Total	10			42,240	\$3,088,588.80	\$24,000.00	\$107,088.00	\$13,108.80	\$3,232,785.60

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Department's Legislative Liaison Maisha L. Wood

Contact Number: x6887

Originating Department: Watershed Management

Committee(s) of Purview: City Utilities

Council Deadline: September 4, 2007

Anticipated Committee Meeting Date(s): September 11, 2007

Anticipated Full Council Date: September 17, 2007

Legislative Counsel (Signature): M. Theresa Stewart

Commissioner Signature Robert G. Hunter <sup>sr</sup>

Chief Procurement Officer Signature: Adan R. M. M.

**CAPTION**

**A RESOLUTION**

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**A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A NOTICE TO PROCEED TO SHAW ENVIRONMENTAL, INC./AIM PARTNERS, PLC, JOINT VENTURE FOR FC-7619-03F, CITY WIDE ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, SANITARY SEWER EVALUATION SURVEY SUPPORT SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED THREE MILLION TWO HUNDRED THIRTY-TWO THOUSAND SEVEN HUNDRED EIGHTY-FIVE DOLLARS AND SIXTY CENTS (\$3,232,785.60); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2J28 (2004 WATER & WASTEWATER BOND FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) Q38I02989999 (SEWER GROUP TWO REHABILITATION); AND FOR OTHER PURPOSES.**

FINANCIAL IMPACT (if any):

Mayor's Staff Only

Received by CPO: \_\_\_\_\_ Received by LC from CPO: \_\_\_\_\_  
(date) (date)

Received by Mayor's Office: 8/27/07 DN Reviewed by: JP  
(date) (date)

Submitted to Council: \_\_\_\_\_  
(date)